

Department of the Interior
Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	<u>Fiscal Year 2004</u>	<u>Fiscal Year 2005</u>
National Park Service	\$1,353	\$3,441,212
Bureau of Indian Affairs	\$668	\$1,700,177
Bureau of Land Management	\$485	\$1,233,407
Fish and Wildlife Service	\$117	\$296,406
Geological Survey	\$52	\$131,582
Bureau of Reclamation	\$39	\$100,418
Office of the Secretary	\$6	\$14,543
Office of Surface Mining	\$1	\$2,770
Minerals Management Service	\$1	\$2,770
Office of the Inspector General	\$1	\$1,385
Office of the Solicitor	\$0	\$693
Total	<u>\$2,723</u>	<u>\$6,925,363</u>

Note: The "Total" line for FY 2004 represents the last billing from the Department of Labor for FY 2004; the "Total" line for FY 2005 represents the first of 4 billings from the Department of Labor for FY 2005.

U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING ADMINISTRATION
WASHINGTON, D.C. 20210

ORIGINAL

***** INVOICE: 9467 *****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE
UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the
FINAL BILLING

QTR: Jul/Aug/Sep
FY: 2004

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	0	28 NEBRASKA	0
2 ALASKA	0	29 NEVADA	0
3 ARIZONA	0	30 NEW HAMPSHIRE	0
4 ARKANSAS	0	31 NEW JERSEY	0
5 CALIFORNIA	0	32 NEW MEXICO	0
6 COLORADO	0	33 NEW YORK	0
7 CONNECTICUT	0	34 NORTH CAROLINA	0
8 DELAWARE	0	35 NORTH DAKOTA	0
9 DISTRICT OF COL	0	36 OHIO	\$2,723.00
10 FLORIDA	0	37 OKLAHOMA	0
11 GEORGIA	0	38 OREGON	0
12 HAWAII	0	39 PENNSYLVANIA	0
13 IDAHO	0	40 PUERTO RICO	0
14 ILLINOIS	0	41 RHODE ISLAND	0
15 INDIANA	0	42 SOUTH CAROLINA	0
16 IOWA	0	43 SOUTH DAKOTA	0
17 KANSAS	0	44 TENNESSEE	0
18 KENTUCKY	0	45 TEXAS	0
19 LOUISIANA	0	46 UTAH	0
20 MAINE	0	47 VERMONT	0
21 MARYLAND	0	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	0	49 VIRGINIA	0
23 MICHIGAN	0	50 WASHINGTON	0
24 MINNESOTA	0	51 WEST VIRGINIA	0
25 MISSISSIPPI	0	52 WISCONSIN	0
26 MISSOURI	0	53 WYOMING	0
27 MONTANA	0		

1/TOTAL BENEFITS PAID SHOWN ABOVE	\$2,723.00
AMOUNT PREVIOUSLY BILLED FOR THE QUARTER	\$4,047,122.00
TOTAL AMOUNT BILLED TO DATE FOR THE QUARTER	\$4,049,845.00
TOTAL AMOUNT PAID BACK	\$4,047,122.00
TOTAL AMOUNT OUTSTANDING	\$2,723.00

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET
FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT
COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: *Cheryl Atkinson*
CHERYL ATKINSON, ADMINISTRATOR
OFFICE OF WORKFORCE SECURITY

DATE: 02/22/2005

1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED
IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED
TO THE DEPARTMENT OF LABOR.

** THIS IS NOT A BILL--FOR INFORMATION ONLY **
** AGENCY HAS BEEN BILLED THROUGH OPAC **

U.S. DEPARTMENT OF LABOR
EMPLOYMENT AND TRAINING ADMINISTRATION
WASHINGTON, D.C. 20210

ORIGINAL

***** INVOICE: 9419 *****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE
UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the
INITIAL BILLING

QTR: Oct/Nov/Dec
FY: 2005

STATE	BENEFITS PAID	STATE	BENEFITS PAID
1 ALABAMA	\$8,132.00	28 NEBRASKA	\$7,068.00
2 ALASKA	\$376,928.00	29 NEVADA	\$266,026.00
3 ARIZONA	\$287,974.00	30 NEW HAMPSHIRE	\$762.00
4 ARKANSAS	\$72,670.00	31 NEW JERSEY	\$72,258.00
5 CALIFORNIA	\$1,148,243.00	32 NEW MEXICO	\$305,672.00
6 COLORADO	\$299,124.00	33 NEW YORK	\$102,817.00
7 CONNECTICUT	\$148.00	34 NORTH CAROLINA	\$103,051.00
8 DELAWARE	\$512.00	35 NORTH DAKOTA	\$53,663.00
9 DISTRICT OF COL	\$18,666.00	36 OHIO	\$70,714.00
10 FLORIDA	\$49,589.00	37 OKLAHOMA	\$32,979.00
11 GEORGIA	\$26,463.00	38 OREGON	\$422,424.00
12 HAWAII	\$44,543.00	39 PENNSYLVANIA	\$119,662.00
13 IDAHO	\$277,346.00	40 PUERTO RICO	\$13,436.00
14 ILLINOIS	\$11,092.00	41 RHODE ISLAND	0
15 INDIANA	\$35,657.00	42 SOUTH CAROLINA	0
16 IOWA	\$16,942.00	43 SOUTH DAKOTA	\$76,901.00
17 KANSAS	\$35,424.00	44 TENNESSEE	\$94,474.00
18 KENTUCKY	\$60,315.00	45 TEXAS	\$35,556.00
19 LOUISIANA	\$3,926.00	46 UTAH	\$393,138.00
20 MAINE	\$35,525.00	47 VERMONT	\$10,785.00
21 MARYLAND	\$38,153.00	48 VIRGIN ISLANDS	0
22 MASSACHUSETTS	\$118,026.00	49 VIRGINIA	\$94,177.00
23 MICHIGAN	\$262,552.00	50 WASHINGTON	\$375,610.00
24 MINNESOTA	\$100,916.00	51 WEST VIRGINIA	\$19,846.00
25 MISSISSIPPI	\$18,669.00	52 WISCONSIN	\$70,478.00
26 MISSOURI	\$47,215.00	53 WYOMING	\$368,819.00
27 MONTANA	\$420,297.00		
1/TOTAL BENEFITS PAID SHOWN ABOVE		\$6,925,363.00	

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET
FORTH HEREIN WAS FOR THE PAYMENT OF UNEMPLOYMENT
COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE: CHERYL ATKINSON, ADMINISTRATOR
OFFICE OF WORKFORCE SECURITY

DATE: 02/22/2005

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IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

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